

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Simone Harris

Debtor(s)

Case No. 17 B 23168

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/03/2017.
- 2) The plan was confirmed on 01/03/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/09/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/04/2018.
- 5) The case was Converted on 07/10/2018.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$982.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$982.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$524.15
Court Costs	\$0.00
Trustee Expenses & Compensation	\$44.19
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$568.34

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ad Astra Recovery Serv	Unsecured	166.00	NA	NA	0.00	0.00
Adtalem Global Education	Unsecured	500.00	462.67	462.67	0.00	0.00
American InfoSource LP	Unsecured	0.00	2,000.99	2,000.99	0.00	0.00
American InfoSource LP as agent for Dire	Unsecured	0.00	713.10	713.10	0.00	0.00
ATG CREDIT	Unsecured	673.00	NA	NA	0.00	0.00
Bank of America NA	Secured	5,618.00	4,237.59	4,237.59	0.00	0.00
Cavalry SPV I LLC	Unsecured	0.00	16,778.41	16,778.41	0.00	0.00
City of Chicago Department of Water	Secured	1,700.00	2,305.09	2,305.09	413.66	0.00
ComEd	Unsecured	621.00	NA	NA	0.00	0.00
Consumer Collection Mn	Unsecured	138.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	667.00	NA	NA	0.00	0.00
Enhanced Recovery Co L	Unsecured	198.00	NA	NA	0.00	0.00
Midfirst Bank	Secured	18,447.27	18,447.27	18,447.27	0.00	0.00
Midfirst Bank	Secured	138,413.00	140,245.34	140,245.34	0.00	0.00
Peoples Energy	Unsecured	661.00	NA	NA	0.00	0.00
Senex Services Corp	Unsecured	3,018.00	3,018.75	3,018.75	0.00	0.00
Seventh Avenue	Unsecured	228.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	27,775.00	27,716.49	27,716.49	0.00	0.00
United States Dept of HUD	Secured	0.00	4,970.55	4,970.55	0.00	0.00
Zingo Cash	Unsecured	0.00	1,905.20	1,905.20	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$145,215.89	\$0.00	\$0.00
Mortgage Arrearage	\$18,447.27	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,237.59	\$0.00	\$0.00
All Other Secured	\$2,305.09	\$413.66	\$0.00
TOTAL SECURED:	\$170,205.84	\$413.66	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$52,595.61	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$568.34</u>	
Disbursements to Creditors	<u>\$413.66</u>	
TOTAL DISBURSEMENTS :		<u>\$982.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/13/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.